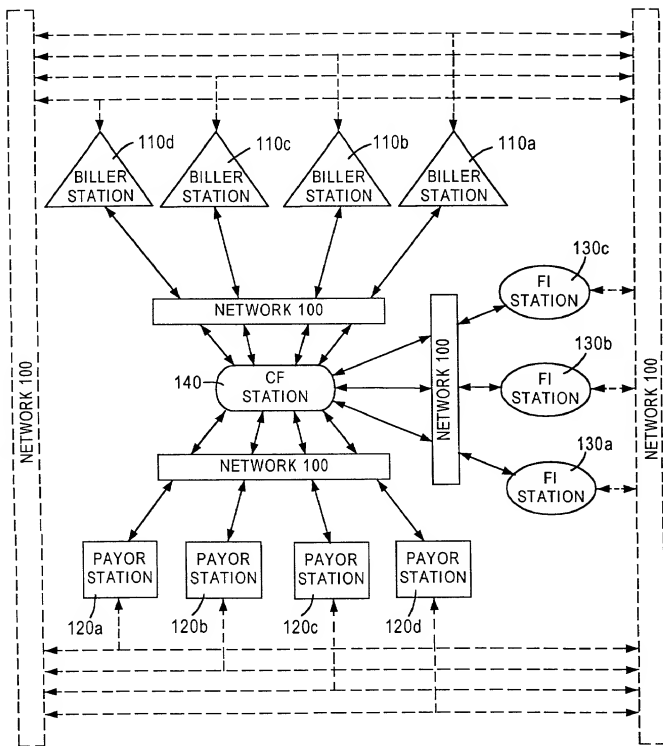


The diagram shows a central circle labeled "NETWORK 100". It is connected to several external stations:

- Four "BILLER STATION" triangles (110a, 110b, 110c, 110d) are connected to the top half of the network.
- Three "PAYOR STATION" rectangles (120a, 120b, 120c) are connected to the left and bottom-left of the network.
- Three "FI STATION" ovals (130a, 130b, 130c) are connected to the right side of the network.
- One "CF STATION" oval (140) is connected to the bottom of the network.

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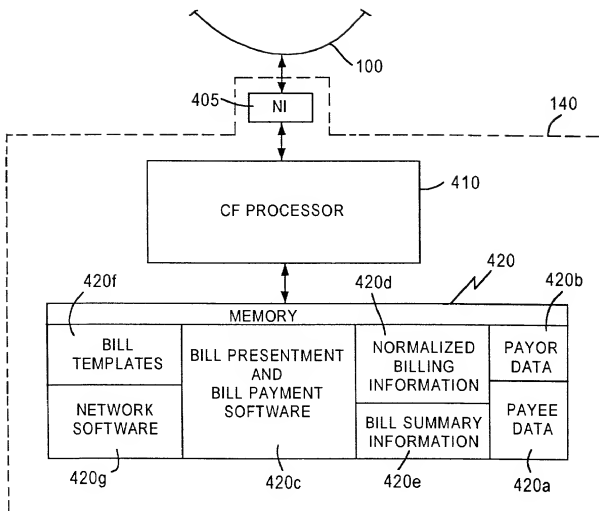


FIG. 2A

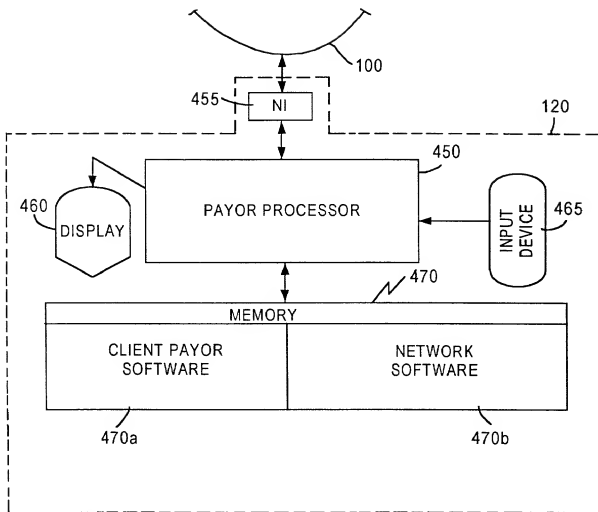


FIG. 2B

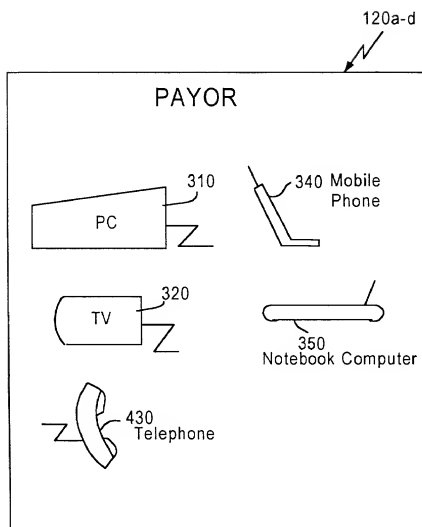


FIG. 3

Enrollment Select Biller

Please Select
▲

Please Select
 BELLSOUTH TELECOMMUNICA
 CAPSTEAD MORTGAGE *
 CONSUMERS ENERGY
 CUNA MUTUAL GROUP
 Columbia Gas of Ohio *
 Florida Power & Light
 GPU ELECTRIC PENELEC *
 GPU ENERGY JCPL
 CPU ENERGY METED
 Portland General Electric
 SMALL BUSINESS ADMINISTRA

ACCT NO.

PLEASE INSERT
BILLER NAME
BILLER ADDRESS
ACCT NO.

FIG. 4

Enrollment Personal Information

510 First Name

MI

Last Name

520 Social Security #

Mother's Maiden Name

Street Address

530 City

State

Zip

Home Phone

Work Phone

FIG. 5

Enrollment Banking and Login Info

610

Memo
c089430098c 0014098430 1438

Route & Transit
Number

Account-
Number

620

Routing Transit
Bank Account
Logon Information

User Name (Up to 10 char)

PASSWORD (Up to 6 char)

PASSWORD (confirm)

600

630

FIG. 6

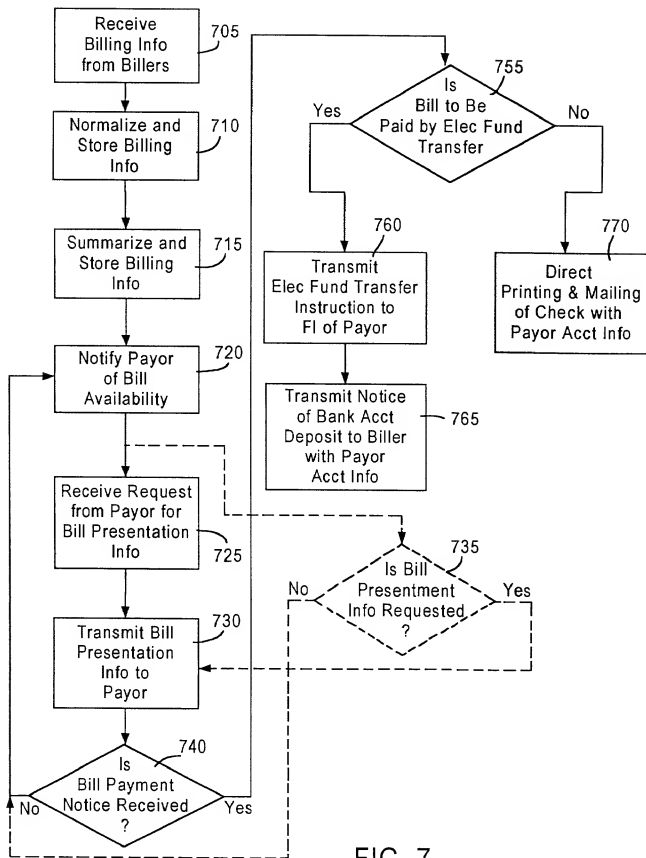


FIG. 7

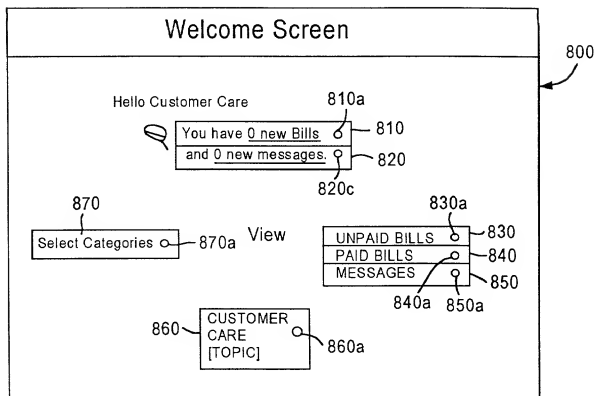


FIG. 8

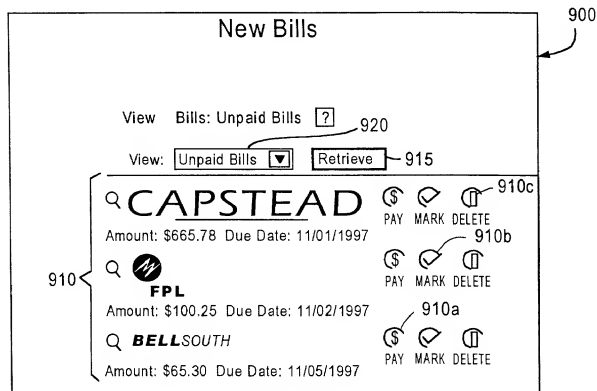


FIG. 9A

Quick Pay: Unpaid Bills

To Pay multiple bills in a particular category, specify the amount

Category: Unpaid Bills

Change Category

Pay	Payee	Amount
<input checked="" type="checkbox"/>	CAPSTEAD MORTGAGE	565.78
<input checked="" type="checkbox"/>	FLORDIA POWER POWER AND LIGHT	100.25
<input checked="" type="checkbox"/>	BELL SOUTH TELECOMMUNICATIONS	65.30

Pay Bills

Reset

FIG. 9B

960

Current Bill Summary

Biller Names	Total Amounts Due	Minimum Amounts Due	Due Dates	Status
				*
				*

965
970
975
980
985

992 Pay Total of All Bills

992a

994 Pay Minimum for All Bills

994a

996 All Billers ▼

996a

998 Dates

To

▼

998a

999 Retrieve

Pay 997

FIG. 9C

09893667 092001

1000

PREBILL PAYMENT AUTHORIZATION

BILLER NAMES	AUTHORIZED PAYMENT	PAYMENT FREQ
↓	UP TO \$500.00 MINIMUM DUE \$27.35 TOTAL DUE ↓	MONTHLY ONCE WEEKLY YEARLY ↓

1005
1010
1020c
1015
1030

1020 PAY TOTAL ALL BILLS TO xx/yy/zz ☐

1025 PAY MINIMUM ALL BILL TO xx/yy/zz ☐

DO NOT SEND BILL ☐

SEND BILL ☐

1025a
1035
1030a
1035a

FIG. 10A

Setting up a Prebill Payment Authorization

1055 View Billers

1065 ACCOUNT #

1060 ☒ BELLSOUTH TELECOMMUNICATIONS

1070 ☐ Do not receive E-bills

1075 ☐ Receive E-Bills

1080 ☐ Auto-Pay E-Bills

Max amount:

1085'

FIG. 10B

1120  PAY

 1125 DELETE

BELL SOUTH

ELECTRONIC BILLING NOTICE

TOTAL PAYMENT \$228.40
DUE DATE September 10, 1998

John Riley
1234 Main Street
Anytown, USA 65434

** BELLSOUTH**

Account Number: 770 555-1247 240 1886
Bill Period Date: September 1, 1998

Summary of Charges

Current Charges

BellSouth

Monthly Service Charges	219.96
Other Charges and Credits	1.20
Itemized Calls	2.61
Taxes	4.63
Total Current Charges for BellSouth Companies	228.40
Total Current Charges Due Before Mar 4	228.40
Total Current Charges include the following amounts:	
Regulated Charges	65.74
Nonregulated Charges	162.66
Total Amount Due	228.40

1100

1110

FIG. 11

10000007 000001
10000007 000001

1200

To pay a bill fill in the payment information and click on the Pay Bill button below.

John Riley
1234 Main Street
Anytown, USA 65434

Date: 9/8/1998 1215

1210 Pay to the order of:
BELLSOUTH TELECOMMUNICATIONS 1220

Amount: 228.40 1220

Pay: Once 1225

1205

Pay Bills 1230

FIG. 12A

100240 200240 100240

1250

Pay Bills

Pay Bills ²

To pay a bill fill in the payment information and click on the Pay Bill button below.

GEORGE P. BURDELL
46704 Tremont Terrace
NORCROSS, GA 300920000

Pay to the order of:
1260 1260a

1275 Pay: 1275a

Date: 1265

Amount: 1270

Pay Bill 1280

Reset 1285

FIG. 12B

[illegible]

1250

To pay a bill fill in the payment information and click on the Pay Bill button below.

Date:

Pay to the order of:

Amount:

Pay:

Once

Once

Week

Biweekly

Monthly

Quarterly

Triannua

Semiannual

Yearly

1255

Index

1300

1

1340

FIG. 13

Categories

Payee Categories

Categories	
Utilities	Tennis
Credit card	School
Category 5	Category 6
Category 7	Category 8
Category 9	Category 10

Save Changes

Reset

FIG. 14

100260-2926860

